



City of Rialto/Purchasing Division

Bid Number: 16- 018

# REQUEST FOR BID

Questions must be submitted in writing to  
[procurement@rialtoca.gov](mailto:procurement@rialtoca.gov)

**BID DUE NO LATER THAN: September 8, 2015 at 4:00 P.M.**

**Vendor to Complete:** All fields are mandatory

Name: \_\_\_\_\_

Attn: \_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

**Submit Bids To: Rialto Purchasing Division**

By Hand: \_\_\_\_\_

By Mail: \_\_\_\_\_

249 S. Willow Avenue 150 S. Palm Avenue

Rialto, CA 92376 Rialto, CA 92376

**By Fax: 909-820-2600**

**[procurement@rialtoca.gov](mailto:procurement@rialtoca.gov)**

*\* Bid results available at [www.rialtoca.gov](http://www.rialtoca.gov) \**

Item	Qty	Unit	Description	Unit Price	Total
001	25,000	EA	14" X 26" WHITE POLY SAND BAGS WITH TIES		
				Subtotal	
				Tax (8%)	
				Shipping	
				Total	

**PLEASE INCLUDE ALL SHIPPING COSTS →**

**Payment Terms:** Net 45**FOB Destination** (Delivery Address specified on City Purchase Order, all shipping costs to be included in price)

**NOTE:** If your proposed delivery terms are not FOB Destination state exact terms hereon \_\_\_\_\_

The undersigned agrees, if this order is accepted within \_\_\_\_\_ calendar days, to furnish all items at specified prices, delivery points, and times. If no date is specified, the acceptance period is forty-five (45) days. All equipment, supplies and/or materials specified herein above must be new unless otherwise stated on the Request for Bid Form.

**DELIVERY:** We (I) will deliver complete the above articles and/or perform above services within \_\_\_\_\_ days from the receipt of order unless otherwise noted and at prices and terms specified subject to the "Instructions and Conditions" stated on reverse side hereof or attached hereto.

Printed Name & Title: \_\_\_\_\_

Signature & Date: \_\_\_\_\_